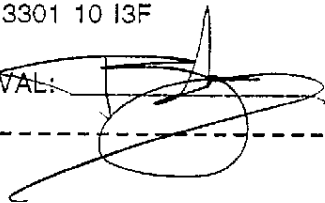


PHILIP MORRIS U.S.A.
INVOICE

True copy
Date: September 27, 1995

PAYEE: Media Circus 17 West 17th St. New York, NY 10011	Catch That Train (Van Program)
---	-----------------------------------

PAYEE FEDERAL TAX ID: _____ OR SS NUMBER: _____
INVOICE AMOUNT: \$337,477.50 PROJECT CODE: _____
INVOICE #: 1022 ACCOUNTING
HMO#: _____ CODE: 043 472 3301 10 I3F
RETURN TO NAME: Pay Directly
DATE DUE: A.S.A.P. EXTENSION: 3247 INVOICE APPROVAL: 

FOR CASH CONTROL USE:

BANK CODE: _____ COMPANY: _____
CHECK NUMBER: _____ CHECK DATE: _____ AMOUNT: _____

FOR ACCOUNTING USE ONLY:

VOUCHER: _____ ACTION: A
VENDOR: _____ CORP NO: NY 200
INVOICE TYPE: _____ INV. DATE: _____ ZIP CODE: _____ BATCH ID: _____
AMOUNT: _____ INV. NO: _____ PO NO: _____
DISC: _____ PER YR: _____ SEP CHK: _____
TERMS: _____ BANK: _____ SEP HND: _____
USE/SALE: _____ U/S JURS: _____ FRT VEND: _____
FREIGHT: _____ DIST AP: _____ DUPLIC: _____
1099 AMT: _____ 1099 CD: _____ MATCH: _____
CK/DESC: _____ MISC: _____ TRAVEL CD: _____
HOLD: _____ PPD/VOID: _____ RETURN: _____

GL ACCOUNT		PO LINE NUMBER	PART/DESC	UM	QTY	AMOUNT

(1)ACCTG AUDIT _____ (2)ACCTG APPROVAL _____ (3)DATA ENTRY _____

2041136379